

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

GEORGE CAVIGNAC  
2825 LLOYDS AVE  
CHALMETTE, LA 70043

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

COUNCIL-AT-LARGE  
WESTERN DIVISION  
ST BERNARD PARISH

## OFFICE USE ONLY

10/19/99  
Supp  
2/15

0101471

## 3. Date of Primary OCT 23, 1999

This report covers from LAST SUPP. through DEC 31, 2000

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK & TRUST  
CHALMETTE, LA 70044

## 7. Full Name and Address of Treasurer


CANDIDATE

## 8. Name of Person Preparing Report CANDIDATE

Daytime Telephone (504) 279-6798

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of FEB 2001

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 279-6798  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
CAMPAIGN FINANCE  
DIVISION  
FEB 16 PM 2:30

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	Ø

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	Ø
15. <i>Plus</i> total receipts this period (Line 8 above)	Ø
16. <i>Less</i> total disbursements this period (Line 13 above)	Ø
17. <i>Less</i> in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <div style="font-size: 1.2em; font-family: cursive;">CANDIDATE'S PERSONAL FUNDS</div>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate <u>0</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>5801.21</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>5801.21</u></td> </tr> </table> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.              OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate <u>0</u> % (a.p.r.)	c. Amount borrowed* ..... \$ <u>5801.21</u>		d. Balance due ..... \$ <u>5801.21</u>	
2. a. Date* _____	b. Interest rate <u>0</u> % (a.p.r.)						
c. Amount borrowed* ..... \$ <u>5801.21</u>							
d. Balance due ..... \$ <u>5801.21</u>							

<b>3. Endorsers/Guarantors</b>     	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center; font-size: 0.8em;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; font-size: 0.8em;">Date</th> <th style="width: 33%; text-align: center; font-size: 0.8em;">Principal</th> <th style="width: 33%; text-align: center; font-size: 0.8em;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN
 ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MARATHON COPY SERVICES 3314 CONTI ST N.O., LA 70119 Reason Debt Incurred:	712.46	—	—	712.46
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				